

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
033955	Mussell Construction Inc.	22,400.00	09/02/22	Prep and paving back of McK-Bry
033956	AAA-1 LOCK & KEY	1,025.00	09/06/22	Kitchen door repair
033957	AT&T	87.02	09/06/22	Long distance phone service
033958	Republic Services	604.10	09/06/22	Trash disposal
033959	Brian Haken	42.39	09/06/22	Reimburse lawn supplies
033960	Brian Haken	1,500.00	09/06/22	Lawn care
033961	CAXTON PRINTERS	3,827.07	09/06/22	HS Chairs
033962	CIT	339.79	09/06/22	Copier lease
033963	Commissioner's Advisory Board	275.00	09/06/22	Annual Fee
033964	Crane Alarm Service	90.00	09/06/22	Alarm monitoring
033965	Eagle River Sprinkler Repair	1,717.75	09/06/22	Sprinkler Repair
033966	Fatbeam, LLC	1,401.00	09/06/22	Internet access
033967	HERFF-JONES	86.10	09/06/22	Grad Supplies
033968	International Minute Press	92.50	09/06/22	Sports-name plates
033969	Canyon County Weed & Gopher	87.98	09/06/22	Weed Control
033970	Leena S. Martin-Weaver	437.50	09/06/22	Psych Services
033971	Microclean Inc.	5,806.32	09/06/22	Janitorial
033972	THIRD DISTRICT COACHES ASSOC.	75.00	09/06/22	Annual Dues
033973	CenturyLink	250.07	09/06/22	Local phone service
033974	Melissa Roskam	313.21	09/06/22	Reimburse science materials
033975	Valley Office Systems	91.14	09/06/22	Copier staples
033976	Western Mountain Bus & Auto Sa	142.46	09/06/22	Bus Repair
033977	T3 Enterprises, Inc.	262.07	09/06/22	Tax Forms
033978	Black Water, LLC	137.50	09/07/22	Waste water monitoring
033979	Bower, Caroline	750.00	09/07/22	JrH VB Coach
033980	Debby Hall	114.11	09/07/22	FS - food
033981	Grasmick Produce Co. Inc.	690.37	09/07/22	FS - Produce
033982	Hamblin, Robbie R	625.00	09/07/22	XC Coach
033983	Heartland Payment Systems, Inc	1,574.00	09/07/22	FS - Software
033984	Idaho Dry Cleaning	73.90	09/07/22	FS - Laundry
033985	Idaho State Tax Commission	41.70	09/07/22	FS Sales Tax
033986	Johnson, Natalie	500.00	09/07/22	XC Coach
033987	Marty HinnenKamp	250.00	09/07/22	XC Coach
033988	Meadow Gold Dairy Boise	993.11	09/07/22	FS - Molk
033989	Nicholas and Company	3,274.23	09/07/22	FS - food
033990	Shamrock Foods Company	701.79	09/07/22	FS - Food
033991	SYSCO FOOD SERVICES OF IDAHO	793.15	09/07/22	FS - food
033992	Tools for Schools	3,178.30	09/07/22	FS - Food
033993	AssetWorks Risk Management	108.08	09/16/22	Medicaid Admin Fee
033994	COGNIA	2,300.00	09/16/22	Membership fee
033995	D&B SUPPLY	23.41	09/16/22	Bldg repair supplies
033996	Cecily Vietti	370.10	09/16/22	Reimburse food
033997	Foothills Mechanical	0.00	09/16/22	** VOID **
033998	GOPHER SPORTS	368.26	09/16/22	PE Equipment
033999	HERFF-JONES	324.13	09/16/22	Grad. Honor Cords
034000	Hobson Fabricating, Corp.	1,583.38	09/16/22	HVAC repair
034001	IDAHO PRESS-TRIBUNE	233.24	09/16/22	Stmt of Fin Pos. Published
034002	International Minute Press	60.00	09/16/22	7th grade lamination
034003	Mario Betancourt	250.00	09/16/22	PTC Dinner
034004	Nelson, Jackie	238.49	09/16/22	Reimburse art supplies
034005	Thompson, Tammy	1,059.75	09/16/22	Bus Driver
034006	True Value, Inc.	4.98	09/16/22	Bldg Repair Supplies
034007	PowerSchool Group LLC	5,463.64	09/16/22	Schoology 22.23
034008	Silver Creek	60.00	09/16/22	Lawn care supplies
034009	Simplot Partners Caldwell	225.00	09/16/22	Lawn chemicals
034010	STALLCOP, REBECCA	99.89	09/16/22	Reimburse HS supplies
034011	WESTERN IDAHO CONFERENCE JH	200.00	09/16/22	JR H Dues 22.23
034012	Foothills Mechanical	1,075.25	09/16/22	Plumbing Repair
034013	2M DATA SYSTEMS	630.00	09/20/22	Annual service
034014	Amazon.com	3,922.60	09/20/22	General supplies
034015	CS Tech	611.65	09/20/22	FS - Freezer Repair
034016	Gem State Paper & Supply	453.50	09/20/22	FS Supplies
034017	IDAHO POWER	5,655.90	09/20/22	Electric Service
034018	Intermountain Gas Company	140.35	09/20/22	Gas service - Liberty
034034*	METLIFE INDIVIDUAL LONG TERM	35.13	09/21/22	METLIFE LT CARE - 092022
034035	Office of Group Insurance	29,141.20	09/21/22	Office of Group Ins - 092022
034036	PUBLIC EMPLOYEE RETIREMENT SYS	19,713.54	09/21/22	PERSI - EMPLOYER SH - 092022
034037	STANDARD INSURANCE	546.03	09/21/22	Standard Ins. - 092022
034038	Zions Bank	14,857.17	09/21/22	FICA - EMPLOYER SH - 092022
034039	STANDARD INSURANCE	44.50	09/21/22	Life Insurance
*** TOTAL		144,449.80		

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/23/22	Allen, Brooke M	990.00	Nampa	ID	83686
drct-dpst	09/23/22	Arrington, Summer D	1,181.25	Melba	ID	83641
drct-dpst	09/23/22	Ashton, James E	8,205.95	Nampa	ID	83687
drct-dpst	09/23/22	Barnes, Joan J	4,355.99	Nampa	ID	83686
drct-dpst	09/23/22	Belnap, Elizabeth C	6,120.20	Nampa	ID	83686
drct-dpst	09/23/22	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	09/23/22	Betancourt, Mario	3,747.61	Caldwell	ID	83605
drct-dpst	09/23/22	Boyd, James Buddy Jr.	5,833.33	Nampa	ID	83686
drct-dpst	09/23/22	Camarillo, Chalane L	1,875.00	Nampa	ID	83686
drct-dpst	09/23/22	Cass, Suzanne R	7,911.87	Melba	ID	83641
drct-dpst	09/23/22	Cedergreen, Kristel E	3,747.61	Nampa	ID	83686
drct-dpst	09/23/22	Coronado, Adrien Z	7,078.54	Meridian	ID	83642
drct-dpst	09/23/22	Dixon, Jenifer J	1,591.00	Nampa	ID	83686
drct-dpst	09/23/22	Duty, Tasha M	1,102.50	Nampa	ID	83651
drct-dpst	09/23/22	Edwards, Cherie D	8,020.20	Nampa	ID	83686
drct-dpst	09/23/22	Fraley, Matt	3,330.95	Nampa	ID	83687
drct-dpst	09/23/22	Gough, Alicia L	1,102.50	Nampa	ID	83687
drct-dpst	09/23/22	Haken, Brian R	1,825.00	Boise	ID	83709
drct-dpst	09/23/22	Henbest, Katie D	3,330.95	Nampa	ID	83686
drct-dpst	09/23/22	Horner, Rebecca S	2,733.38	Nampa	ID	83687
drct-dpst	09/23/22	Housh, Novalie	900.00	Nampa	ID	83651
drct-dpst	09/23/22	Huff, Veronica A	6,661.87	Nampa	ID	83651
drct-dpst	09/23/22	Johnston, Rachael A	2,500.00	Nampa	ID	83651
drct-dpst	09/23/22	Larson, Susan J	2,500.00	Nampa	ID	83687
drct-dpst	09/23/22	Lozano, Emily S	1,655.50	Nampa	ID	83686
drct-dpst	09/23/22	Maness, Sarah E	7,495.21	Meridian	ID	83642
drct-dpst	09/23/22	Mathison, Raven A	1,000.00	Nampa	ID	83686
drct-dpst	09/23/22	McKnight, Alane C	5,416.66	Nampa	ID	83686
drct-dpst	09/23/22	McLaughlin, Krista L	1,470.00	Nampa	ID	83686
drct-dpst	09/23/22	Nelson, Jacqueline M	6,661.88	Nampa	ID	83651
drct-dpst	09/23/22	Nicley, Dru A	3,039.28	Nampa	ID	83686
drct-dpst	09/23/22	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	09/23/22	Prather, Dawn L	2,006.66	Boise	ID	83709
drct-dpst	09/23/22	Roskam, Melissa	6,661.88	Nampa	ID	83686
drct-dpst	09/23/22	Schaffer, Diana	2,500.00	Nampa	ID	83686
drct-dpst	09/23/22	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	09/23/22	Stimpson, Brett R	7,250.00	Nampa	ID	83686
drct-dpst	09/23/22	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	09/23/22	Story, Jessica D	2,914.28	Nampa	ID	83686
drct-dpst	09/23/22	Story, Taylor J	1,935.00	Nampa	ID	83686
drct-dpst	09/23/22	Thomas, Benjamin F	8,261.87	Nampa	ID	83686
drct-dpst	09/23/22	Vietti, Cecily D	2,916.66	Melba	ID	83641
drct-dpst	09/23/22	Wachsmuth, Alivia R	5,828.54	Nampa	ID	83686
drct-dpst	09/23/22	Wachsmuth, Mark A	9,080.94	Nampa	ID	83686
drct-dpst	09/23/22	Watson, Bradley W	7,495.21	Nampa	ID	83686
drct-dpst	09/23/22	West, Tamera J	1,575.00	Nampa	ID	83651
drct-dpst	09/23/22	Yonkovich, Jala D	1,837.50	Nampa	ID	83651
drct-dpst	09/23/22	Zink, Julie L	1,050.00	Nampa	ID	83686
034019	09/23/22	Bagley, Lorinda D	1,505.00	Nampa	ID	83686
034020	09/23/22	Hauge-Mikkelson, Paula C	7,911.88	Nampa	ID	83686
034021	09/23/22	Stimpson, MaChel	5,250.00	Nampa	ID	83686